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*Office Memorandum* • UNITED STATES GOVERNMENT

30 JAN 1956

TO : Project Director/AQUATONE  
ATTN : Administrative Officer/Finance

DATE:

FROM : Deputy Director of Security (Investigations and Support)

25X1A

SUBJECT: Project AQUATONE [REDACTED]

25X1A

1. This is to advise that on 20 December 1955, a representative of this office delivered U. S. Treasury Check number 10,947,689, dated 9 December 1955, in the amount of [REDACTED] to [REDACTED] of the Ramo-Wooldridge Corporation. 25X1B

25X1A

25X1A

2. Attached hereto is an original and one copy of the receipt executed which identifies the particular check involved and further confirms delivery of same.

25X1A

3. On 20 December 1955, [REDACTED] The Ramo-Wooldridge Corporation, advised that invoice #114 had been cancelled. He explained that this particular invoice had contained a list of spare parts which had been ordered and received. Verbal authorization for these spare parts had been obtained, however it had not been added to the contract. The invoice was therefore cancelled and the spare parts taken care of under separate billing.

FOR THE DIRECTOR OF SECURITY:

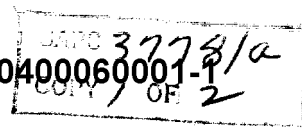
25X1A

[REDACTED]

Attachments:

Original and one receipt

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RECEIPT OF PAYMENT

Receipt is acknowledged of U. S. Treasury check No. 10,947,689,  
dated December 9, 1955, in the amount of [REDACTED], in 25X1B  
payment of interim voucher No. 16, under Contract No. A-101.

25X1A

12/20/55  
(Date)

By [REDACTED]

Title: Director of Administration  
Ramo-Wooldrige Corporation

25X1A

WITNESS - [REDACTED]